

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 4

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-10657 (ABA)

Robert Dejesus and Diana Gonzalez
126 Westbrook Drive
Swedesboro, NJ 08085-2535

Monthly Payment: \$345.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/15/2023	\$345.00	03/16/2023	\$345.00	04/17/2023	\$345.00	05/15/2023	\$345.00
06/20/2023	\$345.00	07/17/2023	\$345.00	08/17/2023	\$345.00	09/18/2023	\$345.00
10/18/2023	\$345.00	11/17/2023	\$345.00	12/18/2023	\$345.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROBERT DEJESUS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,500.00	\$3,118.80	\$1,381.20	\$3,118.80
1	AFFIRM, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$2,117.87	\$0.00	\$2,117.87	\$0.00
3	ATLANTIC CITY ELECTRIC	33	\$0.00	\$0.00	\$0.00	\$0.00
4	BANK OF AMERICA, N.A.	33	\$3,417.02	\$0.00	\$3,417.02	\$0.00
5	BRIDGETON ONIZED FEDERAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE, N.A.	33	\$480.61	\$0.00	\$480.61	\$0.00
7	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CAPITAL ONE, N.A.	33	\$2,908.43	\$0.00	\$2,908.43	\$0.00
9	LAKEVIEW LOAN SERVICING, LLC	24	\$31.73	\$0.00	\$31.73	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,868.05	\$0.00	\$2,868.05	\$0.00
11	CITIBANK, N.A.	33	\$3,291.72	\$0.00	\$3,291.72	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$711.77	\$0.00	\$711.77	\$0.00
13	QUANTUM3 GROUP, LLC	33	\$2,926.59	\$0.00	\$2,926.59	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$669.58	\$0.00	\$669.58	\$0.00
15	QUANTUM3 GROUP, LLC	33	\$1,447.43	\$0.00	\$1,447.43	\$0.00
16	QUANTUM3 GROUP, LLC	33	\$795.57	\$0.00	\$795.57	\$0.00
17	QUANTUM3 GROUP, LLC	33	\$6,615.59	\$0.00	\$6,615.59	\$0.00
18	CONTINENTAL FINANCE COMPANY	0	\$0.00	\$0.00	\$0.00	\$0.00
19	LVNV FUNDING, LLC	33	\$1,207.40	\$0.00	\$1,207.40	\$0.00
20	DELAWARE DIVISION OF REVENUE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	CAPITAL ONE, N.A.	33	\$2,521.91	\$0.00	\$2,521.91	\$0.00
22	LVNV FUNDING, LLC	33	\$1,106.80	\$0.00	\$1,106.80	\$0.00
23	CREDIT FIRST, N.A.	33	\$1,154.75	\$0.00	\$1,154.75	\$0.00
24	FIRST NATIONAL BANK/LEGACY	0	\$0.00	\$0.00	\$0.00	\$0.00
25	PREMIER BANKCARD, LLC	33	\$1,063.71	\$0.00	\$1,063.71	\$0.00
26	LVNV FUNDING, LLC	33	\$1,072.50	\$0.00	\$1,072.50	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	MIDLAND CREDIT MANAGEMENT, INC.	33	\$593.06	\$0.00	\$593.06	\$0.00
28	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$944.19	\$0.00	\$944.19	\$0.00
29	DEPARTMENT OF THE TREASURY	33	\$15,121.21	\$0.00	\$15,121.21	\$0.00
30	JASPER/WEBBANK/CORECAR	0	\$0.00	\$0.00	\$0.00	\$0.00
31	KOHL'S/CAPITAL ONE	0	\$0.00	\$0.00	\$0.00	\$0.00
32	PEPCO HOLDINGS	0	\$0.00	\$0.00	\$0.00	\$0.00
33	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,595.51	\$0.00	\$1,595.51	\$0.00
34	LVNV FUNDING, LLC	33	\$372.12	\$0.00	\$372.12	\$0.00
35	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$956.15	\$0.00	\$956.15	\$0.00
36	SONIA H. ORTIZ	15	\$0.00	\$0.00	\$0.00	\$0.00
37	SOUTH JERSEY EMERGENCY PHYSICIANS	0	\$0.00	\$0.00	\$0.00	\$0.00
38	SOUTH JERSEY GAS	0	\$0.00	\$0.00	\$0.00	\$0.00
39	SOUTH JERSEY RADIOLOGY ASSOC	0	\$0.00	\$0.00	\$0.00	\$0.00
40	STATE OF NEW JERSEY	33	\$1,379.59	\$0.00	\$1,379.59	\$0.00
41	STATE OF NEW JERSEY	28	\$2,328.82	\$0.00	\$2,328.82	\$0.00
42	SYNCB/OLD NAVY	0	\$0.00	\$0.00	\$0.00	\$0.00
43	SYNCB/CAR CARE CONTINE	0	\$0.00	\$0.00	\$0.00	\$0.00
44	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$468.16	\$0.00	\$468.16	\$0.00
45	SYNCHRONY BANK/AMAZON	0	\$0.00	\$0.00	\$0.00	\$0.00
46	SYNCHRONY BANK/CARE CREDIT	0	\$0.00	\$0.00	\$0.00	\$0.00
47	SYNCHRONY BANK/PC RICHARDS & SONS	0	\$0.00	\$0.00	\$0.00	\$0.00
48	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$2,687.87	\$0.00	\$2,687.87	\$0.00
49	TARGET NB	0	\$0.00	\$0.00	\$0.00	\$0.00
50	TOWNSHIP OF WOOLWICH	0	\$0.00	\$0.00	\$0.00	\$0.00
51	TOYOTA MOTOR CREDIT CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
52	TD BANK USA, N.A.	33	\$1,403.73	\$0.00	\$1,403.73	\$0.00
53	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,260.92	\$0.00	\$2,260.92	\$0.00
54	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
55	UPSTART NETWORK, INC.	33	\$3,256.37	\$0.00	\$3,256.37	\$0.00
56	VIRTUA HEALTH	0	\$0.00	\$0.00	\$0.00	\$0.00
57	WESTLAKE SERVICES, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
58	DIANA GONZALEZ	0	\$0.00	\$0.00	\$0.00	\$0.00
59	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
60	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
61	DEPARTMENT OF THE TREASURY	28	\$10,625.19	\$0.00	\$10,625.19	\$0.00
62	STATE OF NEW JERSEY	33	\$643.01	\$0.00	\$643.01	\$0.00
63	PREMIER BANKCARD, LLC	33	\$909.54	\$0.00	\$909.54	\$0.00
64	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$309.61	\$0.00	\$309.61	\$0.00
65	PINNACLE SERVICE SOLUTIONS, LLC	33	\$775.00	\$0.00	\$775.00	\$0.00
66	APEX ASSET MANAGEMENT, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
67	CFNA/CREDIT FIRST NATL ASSOC	0	\$0.00	\$0.00	\$0.00	\$0.00
68	CARDINAL FINANCE CO/DOVENMUEHLE MTG	0	\$0.00	\$0.00	\$0.00	\$0.00
69	CITIBANK NORTH AMERICA	0	\$0.00	\$0.00	\$0.00	\$0.00
70	COMENITY BANK/KAY JEWELERS	0	\$0.00	\$0.00	\$0.00	\$0.00
71	COMENITY BANK/LANE BRYANT	0	\$0.00	\$0.00	\$0.00	\$0.00
72	COMENITY BANK/OVERSTOCK	0	\$0.00	\$0.00	\$0.00	\$0.00
73	COMENITY BK/ULTA	0	\$0.00	\$0.00	\$0.00	\$0.00
74	COMENITYCAPITAL/BOSCOV	0	\$0.00	\$0.00	\$0.00	\$0.00
75	EOS CCA	0	\$0.00	\$0.00	\$0.00	\$0.00
76	EQUIFAX INFORMATION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
77	FORTIVA	0	\$0.00	\$0.00	\$0.00	\$0.00
78	GOLDMAN SACHS BANK USA	0	\$0.00	\$0.00	\$0.00	\$0.00
79	REMEX INC	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 3 of 4

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-10657 (ABA)

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
80	SYNCHRONY/ASHLEY FURNITURE HOMESTORE	0	\$0.00	\$0.00	\$0.00	\$0.00
81	TRANSWORLD SYS INC/51	0	\$0.00	\$0.00	\$0.00	\$0.00
82	LAKEVIEW LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
83	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
84	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
85	CREDIT FIRST NA	0	\$0.00	\$0.00	\$0.00	\$0.00
86	CAPITAL ONE N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
87	CITIBANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
88	EMERG CARE SERV OF NEW JERSEY PA	0	\$0.00	\$0.00	\$0.00	\$0.00
89	EMERG PHYS ASSOC OF SOUTH JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
90	FLAGSTAR BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
91	JEFFERSON CAPITAL SYSTEMS LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
92	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
93	MIDLAND CREDIT MANAGEMENT, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
94	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
95	PINNACLE SERVICE SOLUTIONS LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
96	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
97	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
98	PREMIER BANKCARD, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
99	QUANTUM3 GROUP LLC AS AGENT FOR	0	\$0.00	\$0.00	\$0.00	\$0.00
100	QUANTUM3 GROUP LLC AS AGENT FOR	0	\$0.00	\$0.00	\$0.00	\$0.00
101	STATE OF DELAWARE DIVISION OF REVENUE	28	\$1,636.35	\$0.00	\$1,636.35	\$0.00
102	STATE OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
103	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
104	TD BANK USA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
105	TOYOTA MOTOR CREDIT CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
106	UPSTART NETWORK, INC	0	\$0.00	\$0.00	\$0.00	\$0.00
107	WESTLAKE SERVICES LLC C/O	0	\$0.00	\$0.00	\$0.00	\$0.00
108	STATE OF DELAWARE DIVISION OF REVENUE	33	\$193.68	\$0.00	\$193.68	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2023	14.00	\$345.00
04/01/2024	34.00	\$730.00
02/01/2027	3.00	\$900.00
05/01/2027	9.00	\$1,400.00
02/01/2028	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$3,795.00
Total paid to creditors this period:	\$3,118.80
Undistributed Funds on Hand:	\$311.88
Arrearages:	\$345.00
Attorney:	MC DOWELL LAW, PC